

IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE WESTERN DISTRICT OF PENNSYLVANIA

In Re: Nicholas Alan Norris and Ashley Michelle Norris	:	Bankruptcy No.
	:	
Debtor	:	Chapter 7
	:	
	:	Case No. 23-70341

**PAY ADVICES FOR ASHLEY MICHELLE NORRIS**

Ashley Michelle Norris END TO END USER RESEARCH LLC - 15355 VANTAGE PKWY W STE 250 - HOUSTON, TX 77032 - 281-741-9496

SSN# XXX-XX-9530 Period Start Date 06-26-2023 Check Date 07-14-2023 Federal Filing Status MJ/Married Filing Joint  
 EMP# L88768 Period End Date 07-09-2023 Check Number 0010342643 State Filing Status NONE/NONE

Earnings - Current					Deductions / Taxes		
Date	Pay Description	Pay Rate	Hours/Units	Pay Amount	Description	Amount	YTD
07-09-2023	REGULAR PAY	19.0000	35.92	682.48	401(K)	88.04	589.46
07-09-2023	HOLIDAY	19.0000	8.00	152.00	DENTAL 125	17.00	17.00
07-09-2023	VACATION	19.0000	14.00	266.00	ACCIDENT	9.26	9.26
					VISION 125	6.50	6.50
					LIFE INS	4.75	4.75
					LTD	3.12	3.12
					FEDERAL TAX	0.00	143.69
					MEDICARE	15.61	237.19
					SOC SECURITY	66.77	1014.20
					PA INCOME TAX	33.06	502.20
					PA SUI	0.77	11.30
					BEDFORD,PA CIWT	16.15	245.36
					BEDFORD,PA O/P	2.00	28.00
TOTAL				57.92 1,100.48			

Direct Deposit Detail			Net Pay Distribution	
Account	Type	Amount	Type	Amount
28568	CHECKING	837.45	CHECK	\$0.00
			DIRECT DEPOSIT	\$837.45

TOTAL NET PAY \$837.45  
 TOTAL NET PAY YTD \$13,569.54  
 TOTAL DEPOSITED \$837.45  
 TOTAL 263.03 2,812.03

Earnings - Year To Date			Paid Time Off		Employer Contributions		
Description	Hours	YTD	Description	Balance	Description	Amount	YTD
REGULAR PAY	793.20	14899.57	PTO	0.00	401(K) MATCH	11.00	73.68
HOLIDAY	24.00	456.00			BASIC LIFE	2.55	7.65
VACATION	54.00	1026.00			DENTAL	5.00	5.00
					VISION BUY UP	3.00	3.00

TOTAL 871.20 \$16,381.57 TOTAL 21.55 89.33

Service Provider: G&amp;A OUTSOURCING, LLC, 17220 KATY FREEWAY, STE 350, HOUSTON, TX 77094

END TO END USER RESEARCH LLC

Check No. 0010342643  
Pay Date 07-14-2023G&A OUTSOURCING, LLC  
17220 KATY FREEWAY, STE 350  
HOUSTON, TX 77094

PAY Non-negotiable

\$0.00

TO THE  
ORDER  
OFAshley Michelle Norris  
325 E Penn St  
BEDFORD, PA 15522-4746

\*\*\* Non-Negotiable \*\*\*

Ashley Michelle Norris END TO END USER RESEARCH LLC - 15355 VANTAGE PKWY W STE 250 - HOUSTON, TX 77032 - 281-741-9496

SSN# XXX-XX-9530 Period Start Date 07-10-2023 Check Date 07-28-2023 Federal Filing Status MJ/Married Filing Joint  
EMP# L88768 Period End Date 07-23-2023 Check Number 0010414720 State Filing Status NONE/NONE

Earnings - Current					Deductions / Taxes		
Date	Pay Description	Pay Rate	Hours/Units	Pay Amount	Description	Amount	YTD
07-23-2023	REGULAR PAY	19.0000	54.33	1032.27	401(K)	82.58	672.04
					DENTAL 125	17.00	34.00
					ACCIDENT	9.26	18.52
					VISION 125	6.50	13.00
					LIFE INS	4.75	9.50
					LTD	3.12	6.24
					FEDERAL TAX	0.00	143.69
					MEDICARE	14.63	251.82
					SOC SECURITY	62.54	1076.74
					PA INCOME TAX	30.97	533.17
					PA SUI	0.72	12.02
					BEDFORD,PA CIWT	15.13	260.49
					BEDFORD,PA O/P	2.00	30.00
TOTAL				54.33 1,032.27			

Direct Deposit Detail			Net Pay Distribution	
Account	Type	Amount	Type	Amount
28568	CHECKING	783.07	CHECK	\$0.00
			DIRECT DEPOSIT	\$783.07

TOTAL NET PAY \$783.07  
TOTAL NET PAY YTD \$14,352.61  
TOTAL DEPOSITED \$783.07 TOTAL 249.20 3,061.23

Earnings - Year To Date			Paid Time Off		Employer Contributions		
Description	Hours	YTD	Description	Balance	Description	Amount	YTD
REGULAR PAY	847.53	15931.84	PTO	0.00	401(K) MATCH	10.32	84.00
HOLIDAY	24.00	456.00			BASIC LIFE	0.00	7.65
VACATION	54.00	1026.00			DENTAL	5.00	10.00
					VISION BUY UP	3.00	6.00

TOTAL 925.53 \$17,413.84 TOTAL 18.32 107.65

Service Provider: G&A OUTSOURCING, LLC, 17220 KATY FREEWAY, STE 350, HOUSTON, TX 77094

END TO END USER RESEARCH LLC

Check No. 0010414720  
Pay Date 07-28-2023



G&A OUTSOURCING, LLC  
17220 KATY FREEWAY, STE 350  
HOUSTON, TX 77094

PAY Non-negotiable

\$0.00

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BEDFORD, PA 15522-4746

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SSN# XXX-XX-9530 Period Start Date 07-24-2023 Check Date 08-11-2023 Federal Filing Status MJ/Married Filing Joint  
 EMP# L88768 Period End Date 08-06-2023 Check Number 0010487958 State Filing Status NONE/NONE

Earnings - Current					Deductions / Taxes		
Date	Pay Description	Pay Rate	Hours/Units	Pay Amount	Description	Amount	YTD
08-06-2023	REGULAR PAY	19.0000	33.83	642.77	401(K)	59.02	731.06
08-06-2023	VACATION	19.0000	5.00	95.00	DENTAL 125	17.00	51.00
					ACCIDENT	9.26	27.78
					VISION 125	6.50	19.50
					LIFE INS	4.75	14.25
					LTD	3.12	9.36
					FEDERAL TAX	0.00	143.69
					MEDICARE	10.36	262.18
					SOC SECURITY	44.29	1121.03
					PA INCOME TAX	21.93	555.10
					PA SUI	0.52	12.54
					BEDFORD,PA CIWT	10.71	271.20
					BEDFORD,PA O/P	2.00	32.00
TOTAL				38.83 737.77			

Direct Deposit Detail			Net Pay Distribution	
Account	Type	Amount	Type	Amount
28568	CHECKING	548.31	CHECK	\$0.00
			DIRECT DEPOSIT	\$548.31

TOTAL NET PAY \$548.31  
 TOTAL NET PAY YTD \$14,900.92  
 TOTAL DEPOSITED \$548.31  
 TOTAL 189.46 3,250.69

Earnings - Year To Date			Paid Time Off		Employer Contributions		
Description	Hours	YTD	Description	Balance	Description	Amount	YTD
REGULAR PAY	881.36	16574.61	PTO	0.00	401(k) MATCH	7.38	91.38
HOLIDAY	24.00	456.00			BASIC LIFE	2.55	10.20
VACATION	59.00	1121.00			DENTAL	5.00	15.00
					VISION BUY UP	3.00	9.00

TOTAL 964.36 \$18,151.61 TOTAL 17.93 125.58

Service Provider: G&amp;A OUTSOURCING, LLC, 17220 KATY FREEWAY, STE 350, HOUSTON, TX 77094

END TO END USER RESEARCH LLC

Check No. 0010487958  
Pay Date 08-11-2023G&A OUTSOURCING, LLC  
17220 KATY FREEWAY, STE 350  
HOUSTON, TX 77094

PAY Non-negotiable

\$0.00

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Ashley Michelle Norris  
END TO END USER RESEARCH LLC - 15355 VANTAGE PKWY W STE 250 - HOUSTON, TX 77032 - 281-741-9496

SSN# XXX-XX-9530 Period Start Date 08-07-2023 Check Date 08-25-2023 Federal Filing Status MJ/Married Filing Joint  
 EMP# L88768 Period End Date 08-20-2023 Check Number 0010570726 State Filing Status NONE/NONE

Earnings - Current					Deductions / Taxes		
Date	Pay Description	Pay Rate	Hours/Units	Pay Amount	Description	Amount	YTD
08-20-2023	REGULAR PAY	19.0000	Paid 50.82	965.58	401(K)	77.25	808.31
					DENTAL 125	17.00	68.00
					ACCIDENT	9.26	37.04
					VISION 125	6.50	26.00
					LIFE INS	4.75	19.00
					LTD	3.12	12.48
					FEDERAL TAX	0.00	143.69
					MEDICARE	13.66	275.84
					SOC SECURITY	58.41	1179.44
					PA INCOME TAX	28.92	584.02
					PA SUI	0.68	13.22
					BEDFORD,PA CIWT	14.13	285.33
					BEDFORD,PA O/P	2.00	34.00
TOTAL				50.82 965.58			

Direct Deposit Detail			Net Pay Distribution	
Account	Type	Amount	Type	Amount
28568	CHECKING	729.90	CHECK	\$0.00
			DIRECT DEPOSIT	\$729.90

TOTAL NET PAY \$729.90  
 TOTAL NET PAY YTD \$15,630.82  
 TOTAL 235.68 3,486.37

Earnings - Year To Date			Paid Time Off		Employer Contributions		
Description	Hours	YTD	Description	Balance	Description	Amount	YTD
REGULAR PAY	932.18	17540.19	PTO	0.00	401(K) MATCH	9.66	101.04
HOLIDAY	24.00	456.00			BASIC LIFE	0.00	10.20
VACATION	59.00	1121.00			DENTAL	5.00	20.00
					VISION BUY UP	3.00	12.00

TOTAL 1015.18 \$19,117.19 TOTAL 17.66 143.24

Service Provider: G&amp;A OUTSOURCING, LLC, 17220 KATY FREEWAY, STE 350, HOUSTON, TX 77094

END TO END USER RESEARCH LLC

Check No. 0010570726  
Pay Date 08-25-2023G&A OUTSOURCING, LLC  
17220 KATY FREEWAY, STE 350  
HOUSTON, TX 77094

PAY Non-negotiable

\$0.00

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SSN# XXX-XX-9530 Period Start Date 08-21-2023 Check Date 09-08-2023 Federal Filing Status MJ/Married Filing Joint  
 EMP# L88768 Period End Date 09-03-2023 Check Number 0010644038 State Filing Status NONE/NONE

Earnings - Current					Deductions / Taxes		
Date	Pay Description	Pay Rate	Hours/Units	Pay Amount	Description	Amount	YTD
09-03-2023	REGULAR PAY	19.0000	Paid 54.85	1042.15	401(K)	83.37	891.68
					DENTAL 125	17.00	85.00
					ACCIDENT	9.26	46.30
					VISION 125	6.50	32.50
					LIFE INS	4.75	23.75
					LTD	3.12	15.60
					FEDERAL TAX	0.00	143.69
					MEDICARE	14.77	290.61
					SOC SECURITY	63.15	1242.59
					PA INCOME TAX	31.27	615.29
					PA SUI	0.73	13.95
					BEDFORD,PA CIWT	15.28	300.61
					BEDFORD,PA O/P	2.00	36.00
TOTAL				54.85 1,042.15			

Direct Deposit Detail			Net Pay Distribution	
Account	Type	Amount	Type	Amount
28568	CHECKING	790.95	CHECK	\$0.00
			DIRECT DEPOSIT	\$790.95

TOTAL NET PAY \$790.95  
 TOTAL NET PAY YTD \$16,421.77  
 TOTAL 251.20 3,737.57

Earnings - Year To Date			Paid Time Off		Employer Contributions		
Description	Hours	YTD	Description	Balance	Description	Amount	YTD
REGULAR PAY	987.03	18582.34	PTO	0.00	401(K) MATCH	10.42	111.46
HOLIDAY	24.00	456.00			BASIC LIFE	2.55	12.75
VACATION	59.00	1121.00			DENTAL	5.00	25.00
					VISION BUY UP	3.00	15.00

TOTAL 1070.03 \$20,159.34 TOTAL 20.97 164.21

Service Provider: G&amp;A OUTSOURCING, LLC, 17220 KATY FREEWAY, STE 350, HOUSTON, TX 77094

END TO END USER RESEARCH LLC

Check No. 0010644038

Pay Date 09-08-2023



G&A OUTSOURCING, LLC  
 17220 KATY FREEWAY, STE 350  
 HOUSTON, TX 77094

PAY Non-negotiable

\$0.00

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SSN# XXX-XX-9530 Period Start Date 09-04-2023 Check Date 09-22-2023 Federal Filing Status MJ/Married Filing Joint  
EMP# L88768 Period End Date 09-17-2023 Check Number 0010723925 State Filing Status NONE/NONE

Earnings - Current					Deductions / Taxes		
Date	Pay Description	Pay Rate	Hours/Units	Pay Amount	Description	Amount	YTD
09-17-2023	REGULAR PAY	19.0000	50.23	954.37	401(K)	88.51	980.19
09-17-2023	HOLIDAY	19.0000	8.00	152.00	DENTAL 125	17.00	102.00
					ACCIDENT	9.26	55.56
					VISION 125	6.50	39.00
					LIFE INS	4.75	28.50
					LTD	3.12	18.72
					FEDERAL TAX	0.00	143.69
					MEDICARE	15.70	306.31
					SOC SECURITY	67.14	1309.73
					PA INCOME TAX	33.24	648.53
					PA SUI	0.77	14.72
					BEDFORD,PA CIWT	16.24	316.85
					BEDFORD,PA O/P	2.00	38.00
TOTAL				58.23 1,106.37			

Direct Deposit Detail			Net Pay Distribution	
Account	Type	Amount	Type	Amount
28568	CHECKING	842.14	CHECK	\$0.00
			DIRECT DEPOSIT	\$842.14

TOTAL NET PAY \$842.14  
TOTAL NET PAY YTD \$17,263.91  
TOTAL DEPOSITED \$842.14  
TOTAL 264.23 4,001.80

Earnings - Year To Date			Paid Time Off		Employer Contributions		
Description	Hours	YTD	Description	Balance	Description	Amount	YTD
REGULAR PAY	1037.26	19536.71	PTO	0.00	401(K) MATCH	11.06	122.52
HOLIDAY	32.00	608.00			BASIC LIFE	0.00	12.75
VACATION	59.00	1121.00			DENTAL	5.00	30.00
					VISION BUY UP	3.00	18.00

TOTAL 1128.26 \$21,265.71 TOTAL 19.06 183.27

Service Provider: G&A OUTSOURCING, LLC, 17220 KATY FREEWAY, STE 350, HOUSTON, TX 77094

END TO END USER RESEARCH LLC

Check No. 0010723925  
Pay Date 09-22-2023



G&A OUTSOURCING, LLC  
17220 KATY FREEWAY, STE 350  
HOUSTON, TX 77094

PAY Non-negotiable

\$0.00

TO THE  
ORDER  
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Ashley Michelle Norris  
325 E Penn St  
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Ashley Michelle Norris END TO END USER RESEARCH LLC - 15355 VANTAGE PKWY W STE 250 - HOUSTON, TX 77032 - 281-741-9496

SSN# XXX-XX-9530 Period Start Date 09-18-2023 Check Date 10-06-2023 Federal Filing Status MJ/Married Filing Joint  
 EMP# L88768 Period End Date 10-01-2023 Check Number 0010802834 State Filing Status NONE/NONE

Earnings - Current					Deductions / Taxes		
Date	Pay Description	Pay Rate	Hours/Units	Pay Amount	Description	Amount	YTD
10-01-2023	REGULAR PAY	19.0000	Paid 54.08	1027.52	401(K)	82.20	1062.39
					DENTAL 125	17.00	119.00
					ACCIDENT	9.26	64.82
					VISION 125	6.50	45.50
					LIFE INS	4.75	33.25
					LTD	3.12	21.84
					FEDERAL TAX	0.00	143.69
					MEDICARE	14.56	320.87
					SOC SECURITY	62.25	1371.98
					PA INCOME TAX	30.82	679.35
					PA SUI	0.72	15.44
					BEDFORD,PA CIWT	15.06	331.91
					BEDFORD,PA O/P	2.00	40.00
TOTAL				54.08 1,027.52			

Direct Deposit Detail			Net Pay Distribution	
Account	Type	Amount	Type	Amount
28568	CHECKING	779.28	CHECK	\$0.00
			DIRECT DEPOSIT	\$779.28

TOTAL DEPOSITED \$779.28 TOTAL NET PAY \$779.28  
 TOTAL NET PAY YTD \$18,043.19 TOTAL 248.24 4,250.04

Earnings - Year To Date			Paid Time Off		Employer Contributions		
Description	Hours	YTD	Description	Balance	Description	Amount	YTD
REGULAR PAY	1091.34	20564.23	PTO	0.00	401(k) MATCH	10.28	132.80
HOLIDAY	32.00	608.00			BASIC LIFE	2.55	15.30
VACATION	59.00	1121.00			DENTAL	5.00	35.00
					VISION BUY UP	3.00	21.00

TOTAL 1182.34 \$22,293.23 TOTAL 20.83 204.10

Service Provider: G&amp;A OUTSOURCING, LLC, 17220 KATY FREEWAY, STE 350, HOUSTON, TX 77094

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Check No. 0010802834  
Pay Date 10-06-2023G&A OUTSOURCING, LLC  
17220 KATY FREEWAY, STE 350  
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PAY Non-negotiable

\$0.00

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